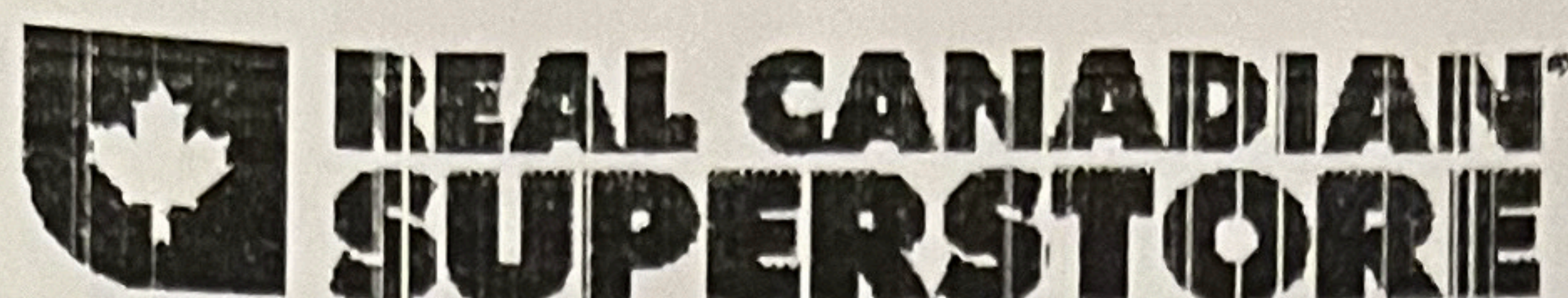


JULIE KUSIEK
CHAIR - BOARD OF TRUSTEES - WARD F
FOR THE PERIOD: MARCH 2024 to MAY 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Apr-24	ASBA Fall General Meeting (Attendees: Trustees T. Estabrooks; D. Hancock; J. Kusiek and J. Sawyer)See <i>Trustee Sawyer for receipt.</i>	Registration fees	\$ 685.80	
	Sub-Total: Conferences		\$ 685.80	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
19-Mar-24	Ward F School Council Network meeting	Meal	\$ 205.71	Attachment 1
	Sub-Total: Hospitality		\$ 205.71	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business</i>				
1-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
15-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Mar-24	Business Lunch (Trustees J. Kusiek, T.Estabrooks, D.Hancock, M.Nelson, J.Sawyer, and S.O'Keefe)	Meal	\$ 29.15	Attachment 2
29-Mar-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
12-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
26-Apr-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
10-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
24-May-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 934.88	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 1,826.39	

Notes: (1) Invoice date may not coincide with the expense reporting period
(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
(3) Edmonton Public Schools receives a partial GST rebate for Division expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount
(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



RCSS - 1549 9711
780-490-3918

Big on Fresh, Low on Price

21-GROCERY

05960004367	FIVE ALIVE PEACH	MRJ	3.49
	RECYCLING FEE		0.32
	DEPOSIT 1		0.80
05960006042	FIVE ALIVE BERRY	MRJ	3.49
	RECYCLING FEE		0.32
	DEPOSIT 1		0.80
06038305550	PC SPRKL WTR LMN	GMRJ	4.49
	RECYCLING FEE		0.24
	DEPOSIT 1		1.20
06038313581	PC SPRKLN WATER	GMRJ	4.49
	RECYCLING FEE		0.24
	DEPOSIT 1		1.20

41-HOME

01117931454	20 7" PLATES	GMRJ	1.99
01117931457	50 BEV NAPKINS	GMRJ	2.99
01117931364	PLATES ROUND	GMRJ	1.99
SUBTOTAL			28.05
G=GST 5%	16.43 @ 5.000%		0.82

TOTAL 28.87

Trans. Type: PURCHASE
 Account: [REDACTED] CAD\$ 28.87
 Card Type: [REDACTED]
 Card Number: [REDACTED]
 DateTime: 23/12/14 13:59:55
 Ref. #: [REDACTED]
 Auth #: [REDACTED]

00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 28.87

You could have earned at least 280
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: [REDACTED]
 2023/12/14 [REDACTED] 186 12 2873 14:00

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01549
 CODE: 121423 140012 2873 01549



Italian Centre Shop South Ltd.
 5028 104a Street NW
 Edmonton, AB, T6H 6A2
 7809894869

#002-004 2023-12-13 13:15:22 BarbaraH
 Inv#:00332961 Trs#:841613

Meat and Cheese Tray Large \$89.98 T1
 Crudite & Dip Tray Medi \$49.98 T1
 Cracker Assorted Tray \$32.98 T1

Net Sales \$172.94
 Tax 1 [\$172.94] \$8.65
 TOTAL SALES \$181.59

SUB TOTAL \$181.59
 [REDACTED] \$181.59

Change \$0.00

Item count 3

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: [REDACTED]
 AMOUNT : \$181.59

CARD NUMBER: *****1430
 DATE/TIME : DEC 13 2023 13:15:19
 REFERENCE #: [REDACTED]
 AUTHDR.# : [REDACTED]

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

Customer Copy
 100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt
 Exchange Only after 14 days.
 (Some restrictions apply)

#002-0
 Inv#:0

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DEC 14 12:53 PM

Meat Selection (Select 1)	Hot Chicken	Hot Wings	Hot Beef	Hot Pork	Hot Turkey	Hot Salmon	Hot Fish	Hot Veg	Hot Fruit	Hot Dessert	Hot Drink	Hot Other
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meat Selection (Select 2)	Hot Chicken	Hot Wings	Hot Beef	Hot Pork	Hot Turkey	Hot Salmon	Hot Fish	Hot Veg	Hot Fruit	Hot Dessert	Hot Drink	Hot Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Meat Selection (Select 3)

Meat Selection (Select 4)

Meat Selection (Select 5)

Meat Selection (Select 6)

Meat Selection (Select 7)

Meat Selection (Select 8)

Meat Selection (Select 9)

Meat Selection (Select 10)

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Meat Selection (Select 96)

Meat Selection (Select 97)

Meat Selection (Select 98)

Meat Selection (Select 99)

Meat Selection (Select 100)



PARTY PLATTER ORDER FORM

Pick Up Location Little Italy South West Calgary Sherwood Park

Section 1 Customer Information (required)

First Name: Julie Last Name: Kusiek Company/ Business: _____
 Telephone: 79 [Redacted] Email: _____

Section 2

PICK UP In-Store Curbside Pick-Up Name Same as Above
 Pick-Up Date (Day/ Month/ Year) M Tu W Th F Sa Su
 Dec. 14 / 23, Thur. Pick-Up Time: 5:00p

Section 3 Tray Order

<input checked="" type="checkbox"/> MEAT & CHEESE	<input type="checkbox"/> S (12-18) Qty.	<input type="checkbox"/> M (18-24) Qty.	<input checked="" type="checkbox"/> L (24-30) Qty.	Meat Selection (select 3)				Cheese Selection (select 2)					
				<input type="checkbox"/> Hot Capicollo	<input type="checkbox"/> Hot Genoa	<input type="checkbox"/> Hot Mortadella	<input type="checkbox"/> Turkey	<input checked="" type="checkbox"/> Honey Ham	<input checked="" type="checkbox"/> Provolone	<input type="checkbox"/> Asiago	<input type="checkbox"/> Mild Cheddar	<input type="checkbox"/> Marble	
				<input checked="" type="checkbox"/> Mild Capicollo	<input checked="" type="checkbox"/> Mild Genoa	<input type="checkbox"/> Mild Mortadella	<input type="checkbox"/> Chicken	<input type="checkbox"/> Prosciutto Cotto	<input checked="" type="checkbox"/> Plain Havarti	<input checked="" type="checkbox"/> Jalapeno Havarti			
<input type="checkbox"/> MEAT	<input type="checkbox"/> S (12-18) Qty.	<input type="checkbox"/> M (18-24) Qty.	<input type="checkbox"/> L (24-30) Qty.	Meat Selection (select 5)				<input type="checkbox"/> CHEESE	<input type="checkbox"/> S (12-18) Qty.	<input type="checkbox"/> M (18-24) Qty.	<input type="checkbox"/> L (24-30) Qty.	Havarti Selection (only change Havarti)	
				<input type="checkbox"/> Hot Capicollo	<input type="checkbox"/> Hot Genoa	<input type="checkbox"/> Hot Mortadella						<input type="checkbox"/> Plain Havarti	<input type="checkbox"/> Nut Free
				<input type="checkbox"/> Mild Capicollo	<input type="checkbox"/> Mild Genoa	<input type="checkbox"/> Mild Mortadella						<input type="checkbox"/> Jalapeno Havarti	
				<input type="checkbox"/> Turkey	<input type="checkbox"/> Chicken	<input type="checkbox"/> Honey Ham						<input type="checkbox"/> Herb & Spice Havarti	
				<input type="checkbox"/> Prosciutto Cotto									

UPGRADE OPTION
 (Only available for Meat & Cheese, Meat, and Cheese Trays)

(Please) ALWAYS suggest standard options on the menu before making substitutions.
 If substituting more than 2 meats OR cheeses, a BYOB quote request must be sent to Catering.
Upgrade Charges
 Charges are determined by the retail of the substituted item as follows:
 \$0-\$15.99 per KG- no charge PER substituted item
 \$16.00-\$30.99 per KG- \$5 charge PER substituted item
 \$31.00-\$45.99 per KG- \$10 charge PER substituted item
 \$46.00- \$61.00 per KG- \$15 charge PER substituted item

Substitution #1: SMS CODE #1 _____ Retail Price: \$ _____
Substitution #2: SMS CODE #2 _____ Retail Price: \$ _____
Substitution #3: SMS CODE #3 _____ Retail Price: \$ _____
Substitution #4: SMS CODE #4 _____ Retail Price: \$ _____

<input type="checkbox"/> FRUIT	<input type="checkbox"/> S (12-18) Qty.	<input type="checkbox"/> M (18-24) Qty.	<input type="checkbox"/> L (24-30) Qty.	<input checked="" type="checkbox"/> CRUDITE (Veggie & Dip)	<input type="checkbox"/> S (12-18) Qty.	<input checked="" type="checkbox"/> M (18-24) Qty.	<input type="checkbox"/> L (24-30) Qty.	<input type="checkbox"/> PASTRY	<input type="checkbox"/> S (12-18) Qty.	<input type="checkbox"/> M (18-24) Qty.	<input type="checkbox"/> L (24-30) Qty.	<input checked="" type="checkbox"/> CRACKERS	<input checked="" type="checkbox"/> One Size (12-15) Qty.
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<input type="checkbox"/> OLIVE ASSORTMENT	<input type="checkbox"/> One Size Qty.	<input type="checkbox"/> EUROPEAN RELISH	<input type="checkbox"/> One Size Qty.	<input type="checkbox"/> PANINI	<input type="checkbox"/> One Size (12-15) Qty.	<input type="checkbox"/> Hot Turkey & Swiss	<input type="checkbox"/> Mild Veggie & Provolone	<input type="checkbox"/> Half & Half
---	--	--	--	---------------------------------	--	---	--	--------------------------------------

<input type="checkbox"/> SPUNTINO	<input type="checkbox"/> Nut Free	<input type="checkbox"/> One Size (8-12) Qty.	<input type="checkbox"/> PER DUE	<input type="checkbox"/> One Size (Serves 2) Qty.	<input type="checkbox"/> Beef	<input type="checkbox"/> Pork	<input type="checkbox"/> Cheese	<input type="checkbox"/> Sub Grapes
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<input type="checkbox"/> PANINI BUILDER	<input type="checkbox"/> Hot <input type="checkbox"/> Mild	<input type="checkbox"/> One Size (10-20) Qty.	<input type="checkbox"/> PARTY SNACKER	<input type="checkbox"/> One Size (10-15) Qty.	<input type="checkbox"/> CHARCUTERIE	<input type="checkbox"/> One Size (8-12) Qty.
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<input type="checkbox"/> GOURMET CHEESE	<input type="checkbox"/> Nut Free	<input type="checkbox"/> One Size (8-12) Qty.	<input type="checkbox"/> TRADITIONAL ITALIAN ANTIPASTO	<input type="checkbox"/> One Size (12-18) Qty.	<input type="checkbox"/> SMOKE	<input type="checkbox"/> One Size (8-12) Qty.
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BYOB Budget \$ _____ Qty. _____

no sesame, or sunflower

NOTES/ COMMENTS

customer will be contacted by that Department
 3. All custom orders start at a base price of \$20.
 4. All products used are priced at retail value.
 5. Pre-pay is required for all BYOB; credit card number required.
 6. Receiving a quote is not an official order. Customers will receive an order number when an order is placed.



Party Tray Policies:

1. Minimum 48 Hours notice for cancellation.
2. Weddings, functions of 150 or more, or sponsorship events **MUST** place their order with the South side catering department (Edmonton/ Sherwood Park).
3. For trays that are produced in one size only, if the customer is expecting more guests, they can get more trays.

For Office Use Only:

Back Bakery Copy
 Front Bakery Copy
 Deli Copy
 Catering Copy

Julie
Trisha
Dawn
Marsha
Jan
Sherr

BREWSTERS BREWING COMPANY @ RESTAURANT
UNITY SQUARE

0018a Table 22
SvrCk: 8 12:22 12/05/23

- 1 ICED TEA 3.99
- 1 DIET COKE 3.99
- 1 SODA 3.99
- 1 COKE 3.99
- 1 LONG BEACH, chicken 22.99
- 1 COBB SALAD 22.99
- 1 SOUP AND SALAD 18.99
- 1 FRENCH ONION 13.99
- 1 BAVARIAN PRETZEL 6.99
- 1 BLACK BEAN BURGE, w/swt pot frie 23.98
- 1 CHICKEN STRIPS 18.99
- 1 REFILL 0.00

Sub Total: 144.88
Tax: 7.24

12/05 13:14 TOTAL: 152.12

GST(5%) #R128932894
780-482-4677

11620 104 AVENUE
EDMONTON, ALBERTA
TRY OUR NEW BREVY VODKA SODAS
TAKE SOME HOME TODAY TOO!!
UNITYSQUARE@BREWSTERS.CA

SOCIAL: @WEAREBREWSTERS

BREWSTERS #5
11620 104th Avenue
Edmonton AB T5K 2T7
780-482-4677

** TRANSACTION RECORD **
Tran. #: 539
Lookup #: 00539143017494
RVC: PUB Table #: 22
Check #: 18 Group #: 0
Employee #: [REDACTED]
Employee #: [REDACTED]
Merch. ID: [REDACTED]

Purchase
Card Type: MC
Card #: xxxxxxxxxxxx1430 C

Amount \$152.12
Tip \$22.82
=====

TOTAL CAD\$174.94

BRW05520 001 (001)
Terminal No [REDACTED]
Auth. #: [REDACTED]
Reference [REDACTED]
Trace ID: MCFRT1L00120
12/05/2023 1:14:59 PM

GO APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again